

Campaign Finance Report

POLITICAL COMMITTEE OF THE PLANNED PARENTHOOD ACTION FUND / CENTRAL AND NORTHERN AZ

Committee #: 2014

Treasurer: HAMMOND, GARY 5651 N 7th St, Phoenix, AZ 85014

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2000 January 31st Report

Election Cycle: 1999-2000

Date Filed: January 27, 2000

Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$2,956.84
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$2,956.84

Report ID: 36756

Filed on 01/27/2000

Summary of Activity

Income	ome Schedule This Period				Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$2,956.84	\$0.00	\$2,956.84	\$2,956.84	
Total Income	-	\$2,956.84	\$0.00	\$2,956.84	\$2,956.84	

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

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January 31st ReportCovers 11/24/1998 to 12/31/1999

Schedule S1 - Surplus cash and debt			Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$2,956.84	\$5,913.68
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Name:	Previous/Next Committee	12/31/1999	\$2,956.84	\$5,913.68
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$5,913.68	
Total of Debt Transferred In or Out			\$0.00	

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